

ORDER — INVOICE — VOUCHER
CENTRAL INTELLIGENCE AGENCY

(Department or Establishment, Bureau or Office)

PURCHASE ORDER PER YOUR

OF SUBJECT TO TERMS & CONDITIONS ON REVERSE

DELIVERY ORDER

UNDER CONTRACT NO. **OS-008-4811: 12/31/57**

VENDOR'S NAME AND ADDRESS

SHIP TO: (Consignee & Address; Also Marking, if Required)

CENTRAL INTELLIGENCE AGENCY
CHIEF FISCAL DIVISION
WASHINGTON 25, D. C.

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

ORDER NUMBER

57-6171-4

DATE OF ORDER

19 February 1957

REQUISITION NUMBER OR PURPOSE

DISCOUNT TERMS

Net

DELIVERY TERMS

Destination

GOVT. BILL OF LADING NO.

DELIVERY REQUESTED

30-60 daysORDERED BY:
(SIGNATURE)

Authorized Purchasing or Contracting Officer

ISSUING OFFICE

BUREAU VOUCHER NO.

1R000100120051-0**IMPORTANT**

PLEASE FOLLOW
INSTRUCTIONS
BELOW

25X1A5a1AUTHORITY FOR AND/OR
METHOD OF PURCHASE**1****25X1A6a**

DESCRIPTION

UNIT

UNIT
PRICEQUANTITY
ORDERED

AMOUNT

QUANTITY
SHIPPEDAMOUNT
BILLED

6) 26-8-10945-200(7110-245-0497)
Filing Cabinet, Map and Plan,
steel, 1 section, 5 drawers H.,
w/o base top or end panels, key
lock, Hamilton #1868, olive green
(7/7110-005-1247)

ea 95.70 25 2352.50

This certifies that this Agency
has complied with the applicable
Utilization provisions of GSA
Reg. 1-XXI, 204.00

25X1A9a**Records Management Officer**

TOTALS

2352.50SHIPPING
POINT

VENDOR'S INVOICE NO.

GROSS
SHIPPING WEIGHT

INSTRUCTIONS TO VENDOR

If reimbursement for shipment by express, freight, or parcel post is authorized, identify same in the column entitled "Description," enter the dollar amount in the "Amount Billed" column, and include in the total. (For example: Parcel Post \$0.68, Insurance \$0.15.) Also, the gross shipping weight and the shipping point must be shown in the blocks provided on the form.

If you submit your own certified invoice, do not sign Copy 1 but return it unsigned with your invoice to expedite verification and processing for payment. If return of Copy 1 is impracticable, all pertinent data must be shown on your invoice to permit payment.

This form is so designed that Copy 1 may be used as your invoice in lieu of a separate commercial invoice by completing the certificate thereon and filling in the Quantity Shipped, Amount Billed, and, if pertinent to the transaction, the Gross Shipping Weight and the Shipping Point.

In all cases, this copy (Copy 2) should be retained by you as your copy of the order.

STANDARD FORM 147, JULY, 1953
GSA REG. 1-11-217.04

2. VENDOR'S COPY OF ORDER